

CASE ADMINISTRATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	7.30	400.00	2,920.00
<u>PARAPROFESSIONALS</u>				
MANGUAL, KATHLEEN	CRED	6.00	175.00	1,050.00
FONTEIN, LAUREN	CRED	0.30	175.00	52.50
Subtotal		<u>13.60</u>		\$ <u>4,022.50</u>

CREDITOR COMMITTEE

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
CATON, AMY	CRED	0.20	350.00	70.00
BECKER, GARY M.	CRED	3.90	400.00	1,560.00
Subtotal		<u>4.10</u>		\$ <u>1,630.00</u>

FEE APPLICATIONS, APPLICANT

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.30	475.00	142.50
BECKER, GARY M.	CRED	4.60	400.00	1,840.00
<u>PARAPROFESSIONALS</u>				
MANGUAL, KATHLEEN	CRED	5.30	175.00	927.50
Subtotal		<u>10.20</u>		\$ <u>2,910.00</u>

CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
TRACHTMAN, JEFFREY S.	LITI	0.30	485.00	145.50
BENTLEY, PHILIP	CRED	25.40	475.00	12,065.00
MAYER, THOMAS MOERS	CRED	0.30	590.00	177.00
BECKER, GARY M.	CRED	18.20	400.00	7,280.00
TADELIS, JAMIE	CRED	2.10	210.00	441.00
Subtotal		<u>46.30</u>		\$ <u>20,108.50</u>

HEARINGS

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	4.90	400.00	1,960.00
	Subtotal	<u>4.90</u>		\$ <u>1,960.00</u>

LITIGATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	1.70	475.00	807.50
BECKER, GARY M.	CRED	3.40	400.00	1,360.00
	Subtotal	<u>5.10</u>		\$ <u>2,167.50</u>

TRAVEL\NON-WORKING

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	2.00	400.00	800.00
	Subtotal	<u>2.00</u>		\$ <u>800.00</u>
	Total	<u>86.20</u>		\$ <u>33,598.50</u>

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
TRACHTMAN, JEFFREY S.	PARTNER	0.30	485.00	145.50
BENTLEY, PHILIP	PARTNER	27.40	475.00	13,015.00
MAYER, THOMAS MOERS	PARTNER	0.30	590.00	177.00
CATON, AMY	ASSOCIATE	0.20	350.00	70.00
BECKER, GARY M.	ASSOCIATE	44.30	400.00	17,720.00
TADELIS, JAMIE	ASSOCIATE	2.10	210.00	441.00
MANGUAL, KATHLEEN	PARALEGAL	11.30	175.00	1,977.50
FONTEIN, LAUREN	PARALEGAL	<u>0.30</u>	175.00	<u>52.50</u>
	Total	<u>86.20</u>		<u>\$33,598.50</u>

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	145.00
TABS	32.00
PHOTOCOPYING	486.60
RESEARCH SERVICES	28.00
POSTAGE	14.41
LONG-DISTANCE TEL.	1,064.94
WESTLAW ON-LINE RESEARCH	468.56
LEXIS/NEXIS ON-LINE RESEARCH	41.00
MESSENGER SERVICE	58.55
CAB FARES	117.90
MEALS	31.51
OUT-OF-TOWN TRAVEL	265.00
COURT REPT'S COSTS	<u>4,437.15</u>
Subtotal	<u>\$7,190.62</u>

Case 01-1394-MC Document 2876-2 Filed 10/24/02 Page 5 of 24
SCHEDULE OF VOLUNTARY DISBURSEMENT REDUCTIONS
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	72.50
PHOTOCOPYING	259.52
MANUSCRIPT SERVICE	<u>852.00</u>
Subtotal	<u>\$1,184.02</u>

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
* PRIVILEGED AND CONFIDENTIAL *

PAGE 1

Run Date & Time: 10/22/2002 12:31:47

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901
UNBILLED DISB FROM: 01/01/1901TO: 09/30/2002
TO: 09/30/2002

FEES

GROSS BILLABLE AMOUNT:

33,598.50

AMOUNT WRITTEN DOWN:

7,190.62

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:192,516.55
12,909.14
0.00
0.00
205,425.69UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:0.00
0.00
0.00
0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:10/21/02
359721
09/30/02LAST PAYMENT DATE: 09/13/02
FEES BILLED TO DATE: 432,226.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132c: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 10/22/2002 12:31:51

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total	Billed Hours	Amount
01459 TRACHTMAN, JEFFREY S.	PARTNER	08/05/02	08/05/02	0.30	145.50	
02495 BENTLEY, PHILIP	PARTNER	08/02/02	08/31/02	27.40	13,015.00	
03976 MAYER, THOMAS MOERS	PARTNER	08/02/02	08/02/02	0.30	177.00	
04418 CATON, AMY	ASSOCIATE	08/13/02	08/13/02	0.20	70.00	
05292 BECKER, GARY M.	ASSOCIATE	08/01/02	08/30/02	44.30	17,720.00	
05375 TADELIS, JAMIE	ASSOCIATE	08/01/02	08/02/02	2.10	441.00	
05208 MANGUAL, KATHLEEN	PARALEGAL	08/01/02	08/30/02	11.30	1,977.50	
05625 FONTEIN, LAUREN	PARALEGAL	08/15/02	08/15/02	0.30	52.50	
Total:				86.20	33,598.50	

B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815 TELECOPIER			08/05/02	08/30/02	145.00	
0817 TABS			08/15/02	08/15/02	32.00	
0820 PHOTOCOPYING			08/01/02	08/27/02	486.60	
0840 MANUSCRIPT SERVICE			08/01/02	08/28/02	0.00	
0841 RESEARCH SERVICES			08/05/02	08/30/02	28.00	
0880 POSTAGE			08/07/02	08/20/02	14.41	
0885 LONG-DISTANCE TEL.			04/18/02	08/30/02	11.29	
0910 LONG DIST. TELE.			08/13/02	08/13/02	1,053.65	
0917 WESTLAW ON - LINE RESEARCH			08/01/02	08/30/02	468.56	
0921 LEXIS / NEXIS ON -LINE RESEAR			08/05/02	08/05/02	41.00	
0930 MESSENGER/COURIER			08/02/02	08/05/02	58.55	
0940 CAB FARES			08/27/02	08/30/02	117.90	
0942 MEALS/IN-HOUSE			08/29/02	08/29/02	16.00	
0943 IN-HOUSE/MEALS			08/06/02	08/06/02	15.51	
0950 OUT-OF-TOWN TRAVEL			08/13/02	08/13/02	265.00	
0965 COURT REPT'S COSTS			08/29/02	08/29/02	4,437.15	
Total					7,190.62	
Grand Total					40,789.12	

A C C O U N T S R E C E I V A B L E	Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collection Date	Balance Due
09/27/01 08/31/01	339400	60,166.00		5,439.63	52,500.93	11/30/01	13,104.70		
10/29/01 09/30/01	341359	32,073.50		5,945.49	31,375.29	09/13/02	6,643.70		
11/27/01 10/31/01	342994	26,585.00		1,663.89	22,931.89	01/22/02	5,317.00		
12/27/01 11/30/01	344503	20,099.00		3,031.62	19,110.82	03/05/02	4,019.80		
01/18/02 12/31/01	345477	32,467.50		2,338.23	28,312.23	09/13/02	6,493.50		

(Reflects Payments As of 10/22/02 12:31:51)

alp_132c: Billed Charges Analysis

FRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 10/22/2002 12:31:51

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:51)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total Collections	Date	Balance Due
02/27/02	01/31/02	340586	23,807.50		1,961.58		21,007.58	09/13/02	4,761.50
03/27/02	02/28/02	348979	36,382.50		2,894.44		32,000.44	09/13/02	7,276.50
04/30/02	03/31/02	347464	32,575.00		2,107.94		28,167.64	09/13/02	6,515.30
05/31/02	04/30/02	352100	24,594.00		2,669.24		25,704.44	09/13/02	1,558.80
06/10/02		352100	7,600.00		.00		.00		7,600.00
06/18/02	05/31/02	352980	19,412.00		2,299.11		.00		21,711.11
07/12/02	05/31/02	352980	4,820.00		.00		.00		4,820.00
08/15/02	06/30/02	357518	20,392.50		388.61		.00		20,781.11
08/19/02	07/31/02	356269	28,083.50		1,121.59		.00		29,205.09
09/30/02		358460	33,598.50		7,190.62		.00		40,789.12
10/21/02	09/30/02	359721	23,067.00		1,761.46		.00		24,828.46
Total:			425,723.50		40,813.45		261,111.26		205,425.69

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 10/22/2002 12:31:42

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1602136
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/01/2002
UNBILLED DISB FROM: 04/18/2002TO: 08/30/2002
TO: 08/30/2002

FEES

COSTS

GROSS BILLABLE AMOUNT:

4,022.50

1,169.59

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 08/30/2002

08/30/2002

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

23,775.00

5,729.82

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/21/02

359721

09/30/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

09/13/02

137,527.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 10/22/2002 12:31:42

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTs - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602136
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y				Total Billed	
Emp Id	Employee Name	Group	Oldest	Latest	Hours
05292	BECKER, GARY M.	CRED	08/07/02	08/30/02	7.30
05208	PARAPROFESSIONALS	CRED	08/01/02	08/30/02	6.00
05625	MANGUAL, KATHLEEN	CRED	08/15/02	08/15/02	0.30
05625	FONTEIN, LAUREN	CRED	08/15/02	08/15/02	0.30
Total:					13.60

Sub-Total Hours : 0.00 Partners 0.00 Counsels 7.30 Associates 6.30 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y				Total Billed	
Code	Description	Oldest Entry	Latest Entry	Amount	Total
0815	TELECOPIER	08/05/02	08/05/02	24.00	
0817	TABS	08/15/02	08/15/02	32.00	
0820	PHOTOCOPYING	08/01/02	08/27/02	478.80	
0840	MANDSCRIPT SERVICE	08/01/02	08/28/02	0.00	
0841	RESEARCH SERVICES	08/05/02	08/05/02	14.00	
0880	POSTAGE	08/07/02	08/20/02	14.41	
0885	LONG-DISTANCE TEL.	04/18/02	08/30/02	11.29	
0910	LONG DIST. TELE.	08/13/02	08/13/02	451.56	
0917	WESTLAW ON - LINE RESEARCH	08/05/02	08/05/02	9.22	
0930	MESSENGER/COURIER	08/02/02	08/05/02	58.55	
0940	CAB FARES	08/29/02	08/30/02	59.76	
0942	MEALS/IN-HOUSE	08/29/02	08/29/02	16.00	
Total					1,169.59
Grand Total					5,192.09

A C C O U N T S R E C E I V A B L E				(Reflects Payments As of 10/22/02 12:31:42)			
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Total	Balance Due
09/27/01	08/31/01	339400	35,884.50	4,154.07		40,038.57	11/30/01
10/29/01	09/30/01	341359	15,920.50	1,491.63		17,412.13	09/13/02
11/27/01	10/31/01	342894	10,001.50	1,059.00		11,060.50	01/22/02
12/27/01	11/30/01	344503	9,230.00	1,455.48		10,685.48	03/05/02
01/18/02	12/31/01	345477	8,017.00	1,134.54		9,151.54	09/13/02
02/27/02	01/31/02	340586	5,370.00	1,638.70		7,008.70	09/13/02
03/27/02	02/28/02	348979	6,595.00	909.36		7,504.36	09/13/02
04/30/02	03/31/02	347464	8,760.00	876.66		9,636.66	09/13/02
05/31/02	04/30/02	352100	13,974.00	1,489.97		15,463.97	09/13/02
06/18/02	05/31/02	352980	6,262.00	2,100.07		8,362.07	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 3

Run Date & Time: 10/22/2002 12:31:42

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CRD. RGTs - 06975

Proforma Number: 1602136

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

(Reflects Payments As of 10/22/02 12:31:42)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
08/15/02 06/30/02	3,870.00	332.91		.00	4,202.91
08/19/02 07/31/02	5,975.00	367.89		.00	6,342.89
09/30/02 08/31/02	4,022.50	1,169.59		.00	5,192.09
10/21/02 09/30/02	3,645.50	1,759.36		.00	5,404.86
Total:	137,527.50	19,939.23		127,961.91	29,504.82

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 4

Run Date & Time: 10/22/2002 12:31:42

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1602136

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/07/02	Screen new pleadings (0.4); conf. with Bentley re various new issues (0.2)	0.60	240.00	4274041	08/12/02
BECKER, GARY M.	08/12/02	Screen new pleadings, including review of case management proposals	0.80	320.00	4277712	08/15/02
BECKER, GARY M.	08/13/02	Screen new pleadings (.3)	0.30	120.00	4277703	08/15/02
BECKER, GARY M.	08/14/02	Screen new pleadings (0.5)	0.50	200.00	4277697	08/15/02
BECKER, GARY M.	08/16/02	Screen new pleadings (0.5); conf. with Bentley re various case issues (0.4)	0.90	360.00	4283303	08/21/02
BECKER, GARY M.	08/20/02	Screen new pleadings (0.4)	0.40	160.00	4284559	08/22/02
BECKER, GARY M.	08/21/02	Screen new pleadings.	0.50	200.00	4286999	08/26/02
BECKER, GARY M.	08/23/02	Screen new pleadings (0.6); prepare for 8/26 hearing (0.5); conf. with local counsel re matters on for 8/26 hearing (0.4)	1.50	600.00	4292635	08/29/02
BECKER, GARY M.	08/27/02	Conf. with Bentley re various case issues (0.4); screen multiple new pleadings (0.7)	1.10	440.00	4292657	08/29/02
BECKER, GARY M.	08/28/02	Conf. with Bentley re various case issues (0.3)	0.30	120.00	4296480	08/31/02
BECKER, GARY M.	08/30/02	Screen new pleadings (0.4)	0.40	160.00	4303964	09/03/02
Total For BECKER G - 05292			7.30	2,920.00		
FONTEIN, LAUREN	08/15/02	Update pleadings index & files (0.2); file new correspondence (0.1)	0.30	52.50	4280839	08/19/02
Total For FONTEIN L - 05625			0.30	52.50		
MANGUAL, KATHLEEN	08/01/02	review docket for KL Interim Order and recent pleadings (.60);	0.60	105.00	4273272	08/09/02
MANGUAL, KATHLEEN	08/03/02	obtain and dup Judge Wolin's opinion on adv pro per P. Bentley (.30)	0.30	52.50	4268726	08/07/02
MANGUAL, KATHLEEN	08/05/02	attend to retrieval of committee by-laws and confidentiality agmt. (.20); attend to fax of same to J. Baer (.10); review docket for recent pleadings, retrieval of such (.80)	1.10	192.50	4293915	08/30/02
MANGUAL, KATHLEEN	08/15/02	retrieval of Disclosure Statement re: Babcock per G. Becker (.70)	0.70	122.50	4281733	08/20/02
MANGUAL, KATHLEEN	08/22/02	organization of pleadings and correspondence for purpose of indexing, update pleadings index (1.6)	1.60	280.00	4304666	09/03/02
MANGUAL, KATHLEEN	08/28/02	disc/w GB re: new matters, re-naming of old and other changes per fee auditor (.30); review changes w/ accounting (.20)	0.50	87.50	4304012	09/03/02

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATFALLIS & FRANKEL LLP

PAGE 5

Run Date & Time: 10/22/2002 12:31:43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1602136

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	08/29/02	obtain invoices in word format from accounting and email same to W. Smith (.30)	0.30	52.50	4303658	09/03/02
MANGUAL, KATHLEEN	08/30/02	disc/w T. Jackson re: drafting form to open new matters (.20); disc/w accounting re: other changes to matters and time entries, review of such (.70)	0.90	157.50	4299671	09/03/02

Total For MANGUAL K - 05208

6.00

1,050.00

FEE TOTAL

13.60

4,022.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TELECOPIER						
TELECOPIER	MANGUAL, K M	08/05/02	24.00	5687455	81139	08/06/02
12 660 0362						
0815 TELECOPIER Total :			24.00			

TABS

TABS						
Brandon Cato						
0817						
MANGUAL, K M	08/15/02	32.00	5702138	81650		08/16/02

0817 TABS Total :

32.00

PHOTOCOPYING

PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
BENTLEY PHILIP						
PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
MANGUAL KATHLEEN						
PHOTOCOPYING						
BENTLEY PHILIP						
PHOTOCOPYING						
MANGUAL KATHLEEN						

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 6

Run Date & Time: 10/22/2002 12:31:43

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Ptnr : CRD, RGTs - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602136
 Bill Frequency: M
 Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
MANGUAL KATHLEEN	MANGUAL, K M	08/03/02	28.50	5686313	81132	08/06/02
PHOTOCOPYING	BENTLEY, P	08/03/02	45.45	5686314	81132	08/06/02
BENTLEY PHILIP	BENTLEY, P	08/03/02	6.30	5686315	81132	08/06/02
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	BENTLEY, P	08/05/02	2.10	5686316	81132	08/06/02
BENTLEY PHILIP	BENTLEY, P	08/05/02	7.35	5686317	81132	08/06/02
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	BENTLEY, P	08/05/02	22.50	5686318	81132	08/06/02
BENTLEY PHILIP	BENTLEY, P	08/05/02	3.60	5686319	81132	08/06/02
PHOTOCOPYING	MANGUAL, K M	08/05/02	3.60	5688924	81190	08/07/02
MANGUAL KATHLEEN	BENTLEY, P	08/07/02	30.30	5690944	81262	08/08/02
PHOTOCOPYING	BENTLEY, P	08/09/02	2.70	5694128	81369	08/12/02
BENTLEY PHILIP	BENTLEY, P	08/12/02	13.65	5695928	81440	08/13/02
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	BENTLEY, P	08/15/02	16.05	5700511	81612	08/16/02
BENTLEY PHILIP	BENTLEY, P	08/15/02	124.50	5704098	81747	08/20/02
PHOTOCOPYING	MANGUAL, K M	08/20/02	82.20	5706217	81815	08/21/02
MANGUAL KATHLEEN	BENTLEY, P	08/20/02	9.60	5706216	81815	08/21/02
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	BENTLEY, P	08/23/02	36.00	5711405	82020	08/26/02
BENTLEY PHILIP	BENTLEY, P	08/23/02	2.85	5711406	82020	08/26/02
PHOTOCOPYING	MANGUAL, K M	08/26/02	11.40	5713578	82074	08/27/02
MANGUAL KATHLEEN	BENTLEY, P	08/27/02	3.15	5715236	82152	08/28/02
PHOTOCOPYING	BENTLEY PHILIP					
PHOTOCOPYING	MAYER, T M	08/27/02				
MAYER THOMAS MOERS						
0820 PHOTOCOPYING Total :			478.80			
MANUSCRIPT SERVICE	0840					
MANUSCRIPT SERVICE	08/01/2002	08/01/02	0.00	5684194	81091	08/05/02
MANUSCRIPT SERVICE	08/02/2002	08/02/02	0.00	5684195	81091	08/05/02

alp_133r: Billed Charges Analysis

KRAMER LEVIN NATFALIS & FRANKEL LLP

PAGE 7

Run Date & Time: 10/22/2002 12:31:43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CRKD. RGTs - 06975

Proforma Number: 1602136

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/03/02	0.00	5684196	81091	08/05/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/05/02	0.00	5688108	81151	08/06/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/05/02	0.00	5688109	81151	08/06/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/06/02	0.00	5690105	81231	08/07/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/07/02	0.00	5693441	81336	08/09/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/08/02	0.00	5693442	81336	08/09/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/09/02	0.00	5699862	81590	08/15/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/14/02	0.00	5699863	81590	08/15/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/15/02	0.00	5702214	81657	08/16/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/16/02	0.00	5702953	81686	08/19/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/19/02	0.00	5705600	81774	08/20/02
MANUSCRIPT SERVICE	HALLMAN, M E	08/20/02	0.00	5707749	81870	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/20/02	0.00	5708535	81923	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/21/02	0.00	5708536	81923	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/23/02	0.00	5711099	82013	08/26/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/26/02	0.00	5719442	82280	08/29/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/27/02	0.00	5716405	82172	08/28/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/28/02	0.00	5718988	82271	08/29/02
0841 MANUSCRIPT SERVICE Total :			0.00			
RESEARCH SERVICES	0841					
RESEARCH SERVICES	RAPHAEL, D R	08/05/02	14.00	5700035	81596	08/15/02
08/05/2002						
0841 RESEARCH SERVICES Total :			14.00			
POSTAGE	0880					
POSTAGE	BECKER, G M	08/07/02	1.06	5693549	81341	08/09/02
Hector Cuadrado						

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATFALIS & FRANKEL LLP

PAGE 8

Run Date & Time: 10/22/2002 12:31:43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602136

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

POSTAGE
Marie Hook

BENTLEY, P

08/20/02

13.35

5707358

81847

08/21/02

0880 POSTAGE Total :

14.41

LONG-DISTANCE TEL. 0885

3128612366

BECKER, G M

04/18/02

0.30

5726716

82441

09/04/02

3022522928

BECKER, G M

04/18/02

0.30

5726717

82441

09/04/02

3025524221

MANGUAL, K M

05/03/02

0.30

5533331

76073

05/07/02

3025524221

MANGUAL, K M

05/08/02

1.18

5537939

76190

05/09/02

3025524221

BECKER, G M

05/17/02

0.30

5726718

82441

09/04/02

3128612000

BECKER, G M

06/03/02

0.30

5726721

82441

09/04/02

3026517700

BENTLEY, P

06/18/02

0.30

5595126

78244

06/19/02

3128612460

BECKER, G M

07/01/02

0.30

5726723

82441

09/04/02

3025524200

BECKER, G M

07/01/02

0.59

5726724

82441

09/04/02

3129463000

BECKER, G M

07/09/02

0.30

5726725

82441

09/04/02

3025524200

BECKER, G M

07/10/02

0.59

5726726

82441

09/04/02

3026517700

MANGUAL, K M

08/01/02

0.30

5687190

81137

08/06/02

3123825370

BECKER, G M

08/05/02

0.30

5726727

82441

09/04/02

3024261900

BECKER, G M

08/05/02

0.30

5726728

82441

09/04/02

3128612000

BECKER, G M

08/05/02

0.30

5726729

82441

09/04/02

3025524200

MANGUAL, K M

08/13/02

1.48

5697828

81511

08/14/02

3025524239

BECKER, G M

08/23/02

1.18

5726730

82441

09/04/02

3126964670

MANGUAL, K M

08/26/02

1.18

5713973

82074

08/27/02

2146983868

MANGUAL, K M

08/26/02

0.89

5713974

82074

08/27/02

3025524239

BECKER, G M

08/27/02

0.30

5726731

82441

09/04/02

3128612000

BECKER, G M

08/27/02

0.30

5726731

82441

09/04/02

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 9

Run Date & Time: 10/22/2002 12:31:43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Print : CRKD. RGTS - 06975
 Bill Print : BENTLEY PHILIP - 02495
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1602136
 Bill Frequency: M
 Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

LONG-DISTANCE TEL.
3128612000

BECKER, G M

08/30/02

0.30

5726732

82441

09/04/02

0885 LONG-DISTANCE TEL. Total : 11.29

LONG DIST. TEL.

0910

DERAVENTURES, INC.

BENTLEY, P

08/13/02

451.56

5697263

81491

08/13/02

LONG DIST. TEL. - VENDOR-DERAVENTURES, INC.

0910 LONG DIST. TEL. Total : 451.56

WESTLAW ON - LINE RE

0917

WESTLAW ON - LINE RE

RAHBAEL, D R

08/05/02

9.22

5693182

81323

08/09/02

0917 WESTLAW ON - LINE RE Total : 9.22

MESSENGER/COURIER

0930

FEDERAL EXPRESS CORPORAT
 FEDERAL EXPRESS CORPORAT
 FEDERAL EXPRESS CORPORAT
 FEDERAL EXPRESS CORPORAT
 FEDERAL EXPRESS CORPORAT

MANGUAL, K M 08/02/02 10.61 5689647 81194 08/07/02
 BENTLEY, P 08/05/02 12.29 5689801 81194 08/07/02
 BENTLEY, P 08/05/02 11.68 5689802 81194 08/07/02
 BENTLEY, P 08/05/02 12.29 5689803 81194 08/07/02
 BENTLEY, P 08/05/02 11.68 5689804 81194 08/07/02
 0930 MESSENGER/COURIER Total : 58.55

CAB FARES

0940

MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 08/03/02

BENTLEY, P

08/29/02

10.00

5719620

82279

08/29/02

MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 08/05/02

BENTLEY, P

08/29/02

11.00

5719622

82279

08/29/02

EXECUTIVE CHARGE, INC.
 CAB FARES - VENDOR-EXECUTIVE CHARGE, INC.
 7/17/02

DAISLEY, A S

08/30/02

38.76

5722526

82349

08/30/02

0940 CAB FARES Total : 59.76

MEALS/IN-HOUSE

0942

MARIANNE FERGUSON, CASHI
 MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,
 CASHIER 08/03/02

BENTLEY, P

08/29/02

10.00

5719619

82279

08/29/02

MARIANNE FERGUSON, CASHI
 MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,
 CASHIER 08/05/02

BENTLEY, P

08/29/02

6.00

5719621

82279

08/29/02

0942 MEALS/IN-HOUSE Total : 16.00

Costs Total :

1,169.59

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 10

Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Pctr: CRED. RGTS - 06975

Proforma Number: 1602136

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supv Pctr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
BECKER, GARY M.			7.30			
MANGUAL, KATHLEEN			6.00			
FONTAIN, LAUREN			0.30			
Total:			13.60			

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
0815 TELECOPIER	24.00					
0817 TABS	32.00					
0820 PHOTOCOPYING	478.80					
0840 MANUSCRIPT SERVICE	0.00					
0841 RESEARCH SERVICES	14.00					
0880 POSTAGE	14.41					
0885 LONG-DISTANCE TEL.	11.29					
0910 LONG DIST. TELE.	451.56					
0917 WESTLAW ON - LINE RESEARC	9.22					
0930 MESSENGER/COURIER	58.55					
0940 CAB FARES	59.76					
0942 MEALS/IN-HOUSE	16.00					
Costs Total :	1,169.59					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 11

Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002

Orig Pctr: CRED. RGTS - 06975

Proforma Number: 1602137

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CREDITOR COMMITTEE

Supv Pctr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/13/2002

TO: 08/30/2002

UNBILLED DISB FROM: 08/05/2002

TO: 08/30/2002

FEES

GROSS BILLABLE AMOUNT: 1,630.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 08/30/2002

08/30/2002

COSTS

121.00

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

14,019.50

139.71

0.00

0.00

14,159.21

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

10/21/02

359721

09/30/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

09/13/02

41,024.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 12

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602137
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y		-----		Total Billed	
Emp Id	Employee Name	Group	Oldest	Latest	Hours
04418	CATON, AMY	CRED	08/13/02	08/13/02	0.20
05292	BECKER, GARY M.	CRED	08/16/02	08/30/02	3.90
Total:					4.10

Sub-Total Hours : 0.00 Partners 0.00 Counsels 4.10 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y		-----		Total Billed	
Code	Description	Oldest Entry	Latest Entry	Total Amount	
0815	TELECOPIER			121.00	

Total 121.00
Grand Total 1,751.00

A C C O U N T S R E C E I V A B L E		(Reflects Payments As of 10/22/02 12:31:44)		-----		Collections		Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Date	Due
09/27/01	08/31/01	339400	5,226.00		997.34		6,223.34	11/30/01	
10/29/01	09/30/01	341359	1,300.00		.00		1,300.00	09/13/02	
11/27/01	10/31/01	342994	3,507.50		434.03		3,941.53	01/22/02	
12/27/01	11/30/01	344503	1,080.00		197.20		1,277.20	03/05/02	
01/18/02	12/31/01	345477	3,476.50		302.15		3,778.65	09/13/02	
02/27/02	01/31/02	340586	3,602.50		.00		3,602.50	09/13/02	
03/27/02	02/28/02	348979	4,045.00		1,423.03		5,468.03	09/13/02	
04/30/02	03/31/02	347464	4,167.50		93.26		4,260.76	09/13/02	
05/31/02	04/30/02	352100	600.00		25.84		625.84	09/13/02	
06/18/02	05/31/02	352980	3,895.00		.12		.00		3,895.12
08/15/02	06/30/02	357518	3,717.50		4.00		.00		3,721.50
08/19/02	07/31/02	356269	1,287.50		14.59		.00		1,302.09
09/30/02	08/31/02	358460	1,630.00		121.00		.00		1,751.00
10/21/02	09/30/02	359721	3,489.50		.00		.00		3,489.50
Total:			41,024.50		3,612.56		30,477.85		14,159.21

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 13

Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1602137

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

BECKER, GARY M. 08/16/02 Research and prepare memo to committee re recent events 1.40 560.00 4283304 08/21/02

BECKER, GARY M. 08/20/02 Revise and send to equity committee memo re recent events in case (0.5) 0.50 200.00 4284558 08/22/02

BECKER, GARY M. 08/30/02 Prepare and circulate memo to Equity Committee re recent developments in case (1.6); conf. with Bentley re same (0.4) 2.00 800.00 4303962 09/03/02

Total For BECKER G - 05292

3.90 1,560.00

CATON, AMY 08/13/02 emails to T Currier, Bentley re: expense reimbursements 0.20 70.00 4305079 09/04/02

Total For CATON A - 04418

0.20 70.00

Fee Total

4.10 1,630.00

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

TELECOPIER 0815 BENTLEY, P 08/05/02 50.00 5687456 81139 08/06/02

52 457 5078 TELECOPIER BECKER, G M 08/20/02 67.00 5707153 81819 08/21/02

roadcast to 6 nu BECKER, G M 08/30/02 4.00 5723840 82370 09/03/02

TELECOPIER roadcast to 5 nu 0815 TELECOPIER Total : 121.00

Costs Total :

121.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 14

Run Date & Time: 10/22/2002 12:31:44

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002

Proforma Number: 1602137

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Pctr : CRED. RGTS - 06975

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Bill Pctr : BENTLEY PHILIP - 02495

Matter Opened : 07/27/2001

Supv Pctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

CATON, AMY 0.20 70.00

BECKER, GARY M. 3.90 1,560.00

Total: 4.10 1,630.00

B I L L E D C O S T S S U M M A R Y

Code Description Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

0815 TELECOPIER 121.00

Costs Total : 121.00

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 15

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00004
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASSET DISPOSITION
Matter Opened : 07/27/2001

Orig Pctrn : CRED. RGTS - 06975
Bill Pctrn : BENTLEY PHILIP - 02495
Supv Pctrn : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

1.50

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

07/12/02

352980

05/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

09/13/02

1,975.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 16

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

A C C O U N T S		R E C E I V A B L E		(Reflects Payments As of 10/22/02 12:31:44)		Billed		Applied		Collections		Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date	Due					
03/27/02	02/28/02	348979	1,975.00	.00		1,975.00	09/13/02	1.50					
06/18/02	05/31/02	352980	.00	1.50		.00							
Total:			1,975.00	1.50		1,975.00		1.50					